

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

Re: Christian Ramos

Case No.: 5-19-02495 MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Nationstar
Court Claim Number:	04
Last Four of Loan Number:	5251
Property Address if applicable:	501 Clinton St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a. Allowed prepetition arrearages:	\$12,238.74
b. Prepetition arrearages paid by the trustee:	\$12,238.74
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e. Allowed postpetition arrearage:	\$1,358.30
f. Postpetition arrearage paid by the trustee:	\$1,358.30
g. Total b, d, and f:	\$13,597.04

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from July 2019 to June 2024

Current monthly mortgage payment: \$741.56

The next post-petition payment was due
on: July 2024

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs

and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: September 24, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Christian Ramos

Case No.: 5-19-02495 MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on September 24, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Patrick J. Best, Esquire
Anders Riegel & Masington
18 N. 18th St
Stroudsburg PA 18360

Served by First Class Mail

Nationstar Mtg, LLC
PO Box 619096
Dallas TX 75261-9741

Christian Ramos
501 Clinton St
Forest City PA 18421

I certify under penalty of perjury that the foregoing is true and correct.

Date: September 24, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-02495 CHRISTIAN RAMOS

NATIONSTAR MORTGAGE,LLC
PO BOX 619094

DALLAS, TX 75261-9741

Sequence: 07
Modify:
Filed Date:
Hold Code:

Acct No: 5251

Amt Sched:	\$0.00	Debt:	\$42,098.19	Interest Paid:	\$0.00
Amt Due:	\$741.56	Paid:	\$42,098.19	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						Disb	Desctrp	

5010 NATIONSTAR MORTGAGE,LLC

501-0	NATIONSTAR MORTGAGE,LLC	06/18/2024	2037463	\$741.56	\$0.00	\$741.56	06/28/2024	Payment for 6/2024
501-0	NATIONSTAR MORTGAGE,LLC	05/22/2024	2036554	\$741.56	\$0.00	\$741.56	06/03/2024	Payment for 5/2024
501-0	NATIONSTAR MORTGAGE,LLC	04/17/2024	2035548	\$741.56	\$0.00	\$741.56	04/25/2024	Payment for 4/2024
501-0	NATIONSTAR MORTGAGE,LLC	03/14/2024	2034584	\$741.56	\$0.00	\$741.56	03/27/2024	Payment for 3/2024
501-0	NATIONSTAR MORTGAGE,LLC	02/14/2024	2033622	\$741.56	\$0.00	\$741.56	02/28/2024	Payment for 2/2024
501-0	NATIONSTAR MORTGAGE,LLC	01/12/2024	2032701	\$741.56	\$0.00	\$741.56	01/24/2024	Payment for 1/2024
501-0	NATIONSTAR MORTGAGE,LLC	12/19/2023	2031798	\$741.56	\$0.00	\$741.56	01/03/2024	Payment for 12/2023
501-0	NATIONSTAR MORTGAGE,LLC	11/15/2023	2030841	\$741.56	\$0.00	\$741.56	11/29/2023	Payment for 11/2023
501-0	NATIONSTAR MORTGAGE,LLC	10/18/2023	2029892	\$741.56	\$0.00	\$741.56	11/01/2023	Payment for 10/2023
501-0	NATIONSTAR MORTGAGE,LLC	09/19/2023	2028905	\$741.56	\$0.00	\$741.56	09/29/2023	Payment for 9/2023
501-0	NATIONSTAR MORTGAGE,LLC	08/09/2023	2027884	\$741.56	\$0.00	\$741.56	08/17/2023	Payment for 8/2023
501-0	NATIONSTAR MORTGAGE,LLC	07/11/2023	2026906	\$741.56	\$0.00	\$741.56	07/20/2023	Payment for 7/2023
501-0	NATIONSTAR MORTGAGE,LLC	06/13/2023	2025988	\$710.00	\$0.00	\$710.00	06/23/2023	Payment for 6/2023
501-0	NATIONSTAR MORTGAGE,LLC	05/16/2023	2025046	\$710.00	\$0.00	\$710.00	05/26/2023	Payment for 5/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE,LLC		04/18/2023	2024029	\$710.00	\$0.00	\$710.00	04/28/2023
								Payment for 4/2023
501-0	NATIONSTAR MORTGAGE,LLC		03/15/2023	2023007	\$710.00	\$0.00	\$710.00	03/24/2023
								Payment for 3/2023
501-0	NATIONSTAR MORTGAGE,LLC		02/15/2023	2021996	\$710.00	\$0.00	\$710.00	02/24/2023
								Payment for 2/2023
501-0	NATIONSTAR MORTGAGE,LLC		01/18/2023	2020997	\$710.00	\$0.00	\$710.00	01/26/2023
								Payment for 1/2023
501-0	NATIONSTAR MORTGAGE,LLC		12/13/2022	2019996	\$710.00	\$0.00	\$710.00	12/22/2022
								Payment for 12/2022
501-0	NATIONSTAR MORTGAGE,LLC		11/16/2022	2019046	\$710.00	\$0.00	\$710.00	12/09/2022
								Payment for 11/2022
501-0	NATIONSTAR MORTGAGE,LLC		10/18/2022	2018003	\$710.00	\$0.00	\$710.00	10/27/2022
								Payment for 10/2022
501-0	NATIONSTAR MORTGAGE,LLC		09/13/2022	2016948	\$710.00	\$0.00	\$710.00	09/22/2022
								Payment for 9/2022
501-0	NATIONSTAR MORTGAGE,LLC		08/17/2022	2015924	\$710.00	\$0.00	\$710.00	08/25/2022
								Payment for 8/2022
501-0	NATIONSTAR MORTGAGE,LLC		07/13/2022	2014862	\$710.00	\$0.00	\$710.00	07/21/2022
								Payment for 7/2022
501-0	NATIONSTAR MORTGAGE,LLC		06/14/2022	2013897	\$733.16	\$0.00	\$733.16	06/24/2022
								Payment for 6/2022
501-0	NATIONSTAR MORTGAGE,LLC		05/17/2022	2012858	\$733.16	\$0.00	\$733.16	05/25/2022
								Payment for 5/2022
501-0	NATIONSTAR MORTGAGE,LLC		04/12/2022	2011784	\$733.16	\$0.00	\$733.16	04/21/2022
								Payment for 4/2022
501-0	NATIONSTAR MORTGAGE,LLC		03/16/2022	2010766	\$733.16	\$0.00	\$733.16	03/24/2022
								Payment for 3/2022
501-0	NATIONSTAR MORTGAGE,LLC		02/16/2022	2009783	\$733.16	\$0.00	\$733.16	02/28/2022
								Payment for 2/2022
501-0	NATIONSTAR MORTGAGE,LLC		01/19/2022	2008803	\$733.16	\$0.00	\$733.16	02/01/2022
								Payment for 1/2022
501-0	NATIONSTAR MORTGAGE,LLC		12/15/2021	2007796	\$733.16	\$0.00	\$733.16	12/24/2021
								Payment for 12/2021
501-0	NATIONSTAR MORTGAGE,LLC		11/16/2021	2006770	\$733.16	\$0.00	\$733.16	11/24/2021
								Payment for 11/2021
501-0	NATIONSTAR MORTGAGE,LLC		10/14/2021	2005742	\$733.16	\$0.00	\$733.16	10/21/2021
								Payment for 10/2021
501-0	NATIONSTAR MORTGAGE,LLC		09/14/2021	2004697	\$733.16	\$0.00	\$733.16	09/22/2021
								Payment for 9/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE,LLC		08/18/2021	2003689	\$733.16	\$0.00	\$733.16	09/03/2021
								Payment for 8/2021
501-0	NATIONSTAR MORTGAGE,LLC		07/14/2021	2002622	\$733.16	\$0.00	\$733.16	07/22/2021
								Payment for 7/2021
501-0	NATIONSTAR MORTGAGE,LLC		06/16/2021	2001643	\$814.10	\$0.00	\$814.10	06/24/2021
								Payment for 6/2021
501-0	NATIONSTAR MORTGAGE,LLC		05/18/2021	2000632	\$814.10	\$0.00	\$814.10	05/28/2021
								Payment for 5/2021
501-0	NATIONSTAR MORTGAGE,LLC		04/15/2021	1229258	\$814.10	\$0.00	\$814.10	04/23/2021
								Payment for 4/2021
501-0	NATIONSTAR MORTGAGE,LLC		03/17/2021	1228239	\$814.10	\$0.00	\$814.10	03/26/2021
								Payment for 3/2021
501-0	NATIONSTAR MORTGAGE,LLC		02/17/2021	1227224	\$814.10	\$0.00	\$814.10	03/01/2021
								Payment for 2/2021
501-0	NATIONSTAR MORTGAGE,LLC		01/19/2021	1226204	\$814.10	\$0.00	\$814.10	01/27/2021
								Payment for 1/2021
501-0	NATIONSTAR MORTGAGE,LLC		12/10/2020	1224418	\$814.10	\$0.00	\$814.10	12/17/2020
								Payment for 12/2020
501-0	NATIONSTAR MORTGAGE,LLC		11/03/2020	1223482	\$814.10	\$0.00	\$814.10	11/12/2020
								Payment for 11/2020
501-0	NATIONSTAR MORTGAGE,LLC		10/15/2020	1222650	\$814.10	\$0.00	\$814.10	10/23/2020
								Payment for 10/2020
501-0	NATIONSTAR MORTGAGE,LLC		09/17/2020	1221653	\$814.10	\$0.00	\$814.10	09/24/2020
								Payment for 9/2020
501-0	NATIONSTAR MORTGAGE,LLC		08/12/2020	1220592	\$814.10	\$0.00	\$814.10	08/19/2020
								Payment for 8/2020
501-0	NATIONSTAR MORTGAGE,LLC		07/07/2020	1219555	\$814.10	\$0.00	\$814.10	07/21/2020
								Payment for 7/2020
501-0	NATIONSTAR MORTGAGE,LLC		06/02/2020	1218523	\$679.15	\$0.00	\$679.15	06/12/2020
								Payment for 6/2020
501-0	NATIONSTAR MORTGAGE,LLC		05/06/2020	1217556	\$679.15	\$0.00	\$679.15	05/15/2020
								Payment for 5/2020
501-0	NATIONSTAR MORTGAGE,LLC		04/14/2020	1216515	\$679.15	\$0.00	\$679.15	04/23/2020
								Payment for 4/2020
501-0	NATIONSTAR MORTGAGE,LLC		03/12/2020	1215233	\$679.15	\$0.00	\$679.15	03/19/2020
								Payment for 2/2020
501-0	NATIONSTAR MORTGAGE,LLC		03/12/2020	1215233	\$679.15	\$0.00	\$679.15	03/19/2020
								Payment for 3/2020
501-0	NATIONSTAR MORTGAGE,LLC		02/13/2020	1213919	\$679.15	\$0.00	\$679.15	02/21/2020
								Payment for 1/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	NATIONSTAR MORTGAGE,LLC		12/12/2019	1211208	\$679.15	\$0.00	\$679.15	12/19/2019
						Payment for 11/2019		
501-0	NATIONSTAR MORTGAGE,LLC		12/12/2019	1211208	\$679.15	\$0.00	\$679.15	12/19/2019
						Payment for 12/2019		
501-0	NATIONSTAR MORTGAGE,LLC		08/07/2019	1206086	\$679.15	\$0.00	\$679.15	08/20/2019
						Payment for 7/2019		
Sub-totals:						\$42,098.19	\$0.00	\$42,098.19
Grand Total:						\$42,098.19	\$0.00	

Disbursements for Claim

Case: 19-02495 CHRISTIAN RAMOS

NATIONSTAR MORTGAGE
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: 5251/POST ARREARS/501-501

Sequence: 24

Modify:

Filed Date: 7/30/2019 12:00:00AM

Hold Code:

Amt Sched:	\$0.00	Debt:	\$1,358.30	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$1,358.30	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						Disb	Discrip	

5210 NATIONSTAR MORTGAGE

521-0	NATIONSTAR MORTGAGE	05/22/2024	2036549	\$23.99	\$0.00	\$23.99	06/03/2024
521-0	NATIONSTAR MORTGAGE	04/17/2024	2035543	\$33.36	\$0.00	\$33.36	04/25/2024
521-0	NATIONSTAR MORTGAGE	03/14/2024	2034579	\$33.37	\$0.00	\$33.37	03/27/2024
521-0	NATIONSTAR MORTGAGE	02/14/2024	2033617	\$33.36	\$0.00	\$33.36	02/28/2024
521-0	NATIONSTAR MORTGAGE	01/12/2024	2032695	\$42.51	\$0.00	\$42.51	01/24/2024
521-0	NATIONSTAR MORTGAGE	12/19/2023	2031792	\$24.22	\$0.00	\$24.22	01/03/2024
521-0	NATIONSTAR MORTGAGE	11/15/2023	2030835	\$42.51	\$0.00	\$42.51	11/29/2023
521-0	NATIONSTAR MORTGAGE	10/18/2023	2029887	\$33.36	\$0.00	\$33.36	11/01/2023
521-0	NATIONSTAR MORTGAGE	09/19/2023	2028900	\$42.51	\$0.00	\$42.51	09/29/2023
521-0	NATIONSTAR MORTGAGE	08/09/2023	2027879	\$38.85	\$0.00	\$38.85	08/17/2023
521-0	NATIONSTAR MORTGAGE	07/11/2023	2026901	\$38.56	\$0.00	\$38.56	07/25/2023
521-0	NATIONSTAR MORTGAGE	06/13/2023	2025984	\$38.72	\$0.00	\$38.72	06/23/2023
521-0	NATIONSTAR MORTGAGE	05/16/2023	2025040	\$34.57	\$0.00	\$34.57	05/26/2023
521-0	NATIONSTAR MORTGAGE	04/18/2023	2024023	\$34.55	\$0.00	\$34.55	04/28/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
521-0	NATIONSTAR MORTGAGE		03/15/2023	2023001	\$34.57	\$0.00	\$34.57	03/24/2023
521-0	NATIONSTAR MORTGAGE		02/15/2023	2021990	\$34.55	\$0.00	\$34.55	02/24/2023
521-0	NATIONSTAR MORTGAGE		01/18/2023	2020989	\$34.56	\$0.00	\$34.56	01/26/2023
521-0	NATIONSTAR MORTGAGE		12/13/2022	2019989	\$34.56	\$0.00	\$34.56	12/22/2022
521-0	NATIONSTAR MORTGAGE		11/16/2022	2019038	\$34.56	\$0.00	\$34.56	12/14/2022
521-0	NATIONSTAR MORTGAGE		10/18/2022	2017995	\$34.55	\$0.00	\$34.55	10/27/2022
521-0	NATIONSTAR MORTGAGE LLC		09/13/2022	2016945	\$40.16	\$0.00	\$40.16	09/22/2022
521-0	NATIONSTAR MORTGAGE LLC		08/17/2022	2015920	\$40.15	\$0.00	\$40.15	08/25/2022
521-0	NATIONSTAR MORTGAGE LLC		07/13/2022	2014858	\$38.04	\$0.00	\$38.04	07/21/2022
521-0	NATIONSTAR MORTGAGE LLC		06/14/2022	2013894	\$30.57	\$0.00	\$30.57	06/24/2022
521-0	NATIONSTAR MORTGAGE LLC		05/17/2022	2012854	\$30.58	\$0.00	\$30.58	05/25/2022
521-0	NATIONSTAR MORTGAGE LLC		04/12/2022	2011780	\$30.58	\$0.00	\$30.58	04/21/2022
521-0	NATIONSTAR MORTGAGE LLC		03/16/2022	2010763	\$20.64	\$0.00	\$20.64	03/24/2022
521-0	NATIONSTAR MORTGAGE LLC		02/16/2022	2009780	\$40.11	\$0.00	\$40.11	02/28/2022
521-0	NATIONSTAR MORTGAGE LLC		01/19/2022	2008800	\$30.58	\$0.00	\$30.58	02/01/2022
521-0	NATIONSTAR MORTGAGE LLC		12/15/2021	2007793	\$30.18	\$0.00	\$30.18	12/24/2021
521-0	NATIONSTAR MORTGAGE LLC		11/16/2021	2006767	\$30.57	\$0.00	\$30.57	11/24/2021
521-0	NATIONSTAR MORTGAGE LLC		10/14/2021	2005738	\$30.19	\$0.00	\$30.19	10/21/2021
521-0	NATIONSTAR MORTGAGE LLC		09/14/2021	2004693	\$33.26	\$0.00	\$33.26	09/22/2021
521-0	NATIONSTAR MORTGAGE LLC		08/18/2021	2003685	\$33.26	\$0.00	\$33.26	08/27/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
521-0	NATIONSTAR MORTGAGE LLC		07/14/2021	2002618	\$33.46	\$0.00	\$33.46	07/22/2021
521-0	NATIONSTAR MORTGAGE LLC		06/16/2021	2001640	\$32.90	\$0.00	\$32.90	06/24/2021
521-0	NATIONSTAR MORTGAGE LLC		05/18/2021	2000629	\$32.90	\$0.00	\$32.90	05/28/2021
521-0	NATIONSTAR MORTGAGE LLC		04/15/2021	1229255	\$29.35	\$0.00	\$29.35	04/23/2021
521-0	NATIONSTAR MORTGAGE LLC		03/17/2021	1228236	\$29.74	\$0.00	\$29.74	03/26/2021
521-0	NATIONSTAR MORTGAGE LLC		02/17/2021	1227221	\$39.29	\$0.00	\$39.29	03/01/2021
Sub-totals:						\$1,358.30	\$0.00	\$1,358.30
Grand Total:						\$1,358.30	\$0.00	

Disbursements for Claim

Case: 19-02495 CHRISTIAN RAMOS

NATIONSTAR MORTGAGE
PO BOX 619094

DALLAS, TX 75261-9741

Acct No: 5251/PRE ARREARS/501-503

Sequence: 24

Modify:

Filed Date: 7/30/2019 12:00:00AM

Hold Code:

Amt Sched:	\$90,873.00	Debt:	\$12,238.74	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$12,238.74	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						Disb	Discrip	

5200 NATIONSTAR MORTGAGE

520-0	NATIONSTAR MORTGAGE	05/22/2024	2036549	\$216.12	\$0.00	\$216.12	06/03/2024
520-0	NATIONSTAR MORTGAGE	04/17/2024	2035543	\$300.63	\$0.00	\$300.63	04/25/2024
520-0	NATIONSTAR MORTGAGE	03/14/2024	2034579	\$300.62	\$0.00	\$300.62	03/27/2024
520-0	NATIONSTAR MORTGAGE	02/14/2024	2033617	\$300.63	\$0.00	\$300.63	02/28/2024
520-0	NATIONSTAR MORTGAGE	01/12/2024	2032695	\$383.00	\$0.00	\$383.00	01/24/2024
520-0	NATIONSTAR MORTGAGE	12/19/2023	2031792	\$218.25	\$0.00	\$218.25	01/03/2024
520-0	NATIONSTAR MORTGAGE	11/15/2023	2030835	\$383.00	\$0.00	\$383.00	11/29/2023
520-0	NATIONSTAR MORTGAGE	10/18/2023	2029886	\$300.63	\$0.00	\$300.63	11/01/2023
520-0	NATIONSTAR MORTGAGE	09/19/2023	2028900	\$383.00	\$0.00	\$383.00	09/29/2023
520-0	NATIONSTAR MORTGAGE	08/09/2023	2027879	\$350.05	\$0.00	\$350.05	08/17/2023
520-0	NATIONSTAR MORTGAGE	07/11/2023	2026901	\$347.45	\$0.00	\$347.45	07/25/2023
520-0	NATIONSTAR MORTGAGE	06/13/2023	2025984	\$348.95	\$0.00	\$348.95	06/23/2023
520-0	NATIONSTAR MORTGAGE	05/16/2023	2025040	\$311.38	\$0.00	\$311.38	05/26/2023
520-0	NATIONSTAR MORTGAGE	04/18/2023	2024023	\$311.39	\$0.00	\$311.39	04/28/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	NATIONSTAR MORTGAGE		03/15/2023	2023001	\$311.38	\$0.00	\$311.38	03/24/2023
520-0	NATIONSTAR MORTGAGE		02/15/2023	2021990	\$311.38	\$0.00	\$311.38	02/24/2023
520-0	NATIONSTAR MORTGAGE		01/18/2023	2020989	\$311.39	\$0.00	\$311.39	01/26/2023
520-0	NATIONSTAR MORTGAGE		12/13/2022	2019989	\$311.38	\$0.00	\$311.38	12/22/2022
520-0	NATIONSTAR MORTGAGE		11/16/2022	2019038	\$311.39	\$0.00	\$311.39	12/14/2022
520-0	NATIONSTAR MORTGAGE		10/18/2022	2017995	\$311.38	\$0.00	\$311.38	10/27/2022
520-0	NATIONSTAR MORTGAGE LLC		09/13/2022	2016945	\$361.80	\$0.00	\$361.80	09/22/2022
520-0	NATIONSTAR MORTGAGE LLC		08/17/2022	2015920	\$361.80	\$0.00	\$361.80	08/25/2022
520-0	NATIONSTAR MORTGAGE LLC		07/13/2022	2014858	\$342.72	\$0.00	\$342.72	07/21/2022
520-0	NATIONSTAR MORTGAGE LLC		06/14/2022	2013894	\$275.50	\$0.00	\$275.50	06/24/2022
520-0	NATIONSTAR MORTGAGE LLC		05/17/2022	2012854	\$275.50	\$0.00	\$275.50	05/25/2022
520-0	NATIONSTAR MORTGAGE LLC		04/12/2022	2011780	\$275.50	\$0.00	\$275.50	04/21/2022
520-0	NATIONSTAR MORTGAGE LLC		03/16/2022	2010763	\$185.92	\$0.00	\$185.92	03/24/2022
520-0	NATIONSTAR MORTGAGE LLC		02/16/2022	2009780	\$361.50	\$0.00	\$361.50	02/28/2022
520-0	NATIONSTAR MORTGAGE LLC		01/19/2022	2008800	\$275.50	\$0.00	\$275.50	02/01/2022
520-0	NATIONSTAR MORTGAGE LLC		12/15/2021	2007793	\$271.93	\$0.00	\$271.93	12/24/2021
520-0	NATIONSTAR MORTGAGE LLC		11/16/2021	2006767	\$275.50	\$0.00	\$275.50	11/24/2021
520-0	NATIONSTAR MORTGAGE LLC		10/14/2021	2005738	\$271.92	\$0.00	\$271.92	10/21/2021
520-0	NATIONSTAR MORTGAGE LLC		09/14/2021	2004693	\$299.73	\$0.00	\$299.73	09/22/2021
520-0	NATIONSTAR MORTGAGE LLC		08/18/2021	2003685	\$299.72	\$0.00	\$299.72	08/27/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
520-0	NATIONSTAR MORTGAGE LLC		07/14/2021	2002618	\$301.41	\$0.00	\$301.41	07/22/2021
520-0	NATIONSTAR MORTGAGE LLC		06/16/2021	2001640	\$296.48	\$0.00	\$296.48	06/24/2021
520-0	NATIONSTAR MORTGAGE LLC		05/18/2021	2000629	\$296.47	\$0.00	\$296.47	05/28/2021
520-0	NATIONSTAR MORTGAGE LLC		04/15/2021	1229255	\$264.34	\$0.00	\$264.34	04/23/2021
520-0	NATIONSTAR MORTGAGE LLC		03/17/2021	1228236	\$268.06	\$0.00	\$268.06	03/26/2021
520-0	NATIONSTAR MORTGAGE LLC		02/17/2021	1227221	\$264.35	\$0.00	\$264.35	03/01/2021
520-0	NATIONSTAR MORTGAGE LLC		01/19/2021	1226201	\$89.69	\$0.00	\$89.69	01/27/2021
Sub-totals:						\$12,238.74	\$0.00	\$12,238.74
Grand Total:						\$12,238.74	\$0.00	